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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17567-AMC

Thomas Richard Brennan, Jr.
 117 Berks Street
 Pottstown PA 19464

Petition Filed Date: 12/04/2019
 341 Hearing Date: 01/17/2020
 Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$635.00		09/29/2022	\$635.00		10/31/2022	\$635.00	
11/30/2022	\$635.00		12/30/2022	\$635.00		01/30/2023	\$635.00	
03/01/2023	\$635.00		03/29/2023	\$635.00		05/01/2023	\$635.00	
05/30/2023	\$635.00		06/29/2023	\$635.00		07/31/2023	\$635.00	
Total Receipts for the Period: \$7,620.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,530.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Thomas Richard Brennan, Jr.	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	MONTGOMERY CO TAX CLAIM BUREAU »» 001	Secured Creditors	\$2,043.33	\$1,553.22	\$490.11
2	POTTSGROVE SCHOOL DISTRICT »» 002	Secured Creditors	\$21,268.28	\$16,245.76	\$5,022.52
3	DIAMOND FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$1,287.37	\$0.00	\$1,287.37
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,749.00	\$3,749.00	\$0.00
4	POTTSGROVE SCHOOL DISTRICT »» 005	Secured Creditors	\$4,027.03	\$3,061.07	\$965.96

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,530.00	Current Monthly Payment:	\$635.00
Paid to Claims:	\$24,609.05	Arrearages:	\$0.00
Paid to Trustee:	\$2,343.10	Total Plan Base:	\$37,690.00
Funds on Hand:	\$577.85		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.